

EXHIBIT “J”

INVOICE

Toby Feldman, Inc.
450 Fashion Avenue, Suite 502
New York, NY 10123
Phone:212-244-3990 Fax:212-268-4828

Invoice No.	Invoice Date	Job No.
14685	3/7/2014	8275
Job Date	Case No.	
2/26/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Original & 2	Expedite	68 pages				
	Tyrone Viruet		68.00	Pages	@	4.95 336.60
	Expedite 5-day					272.00
	Attendance					87.50 87.50
	Condensed					57.00 57.00
Original & 2	Expedite	98 pages				
	Undercover Officer C0039		98.00	Pages	@	4.95 485.10
	Expedite 5-day					392.00
	Attendance					87.50 87.50
	Condensed					57.00 57.00
	Litigation Files (ASCII/PTX/PDF)					87.00 87.00
	Shipping & Handling					48.00 48.00

TOTAL DUE >>> **\$1,909.70**
AFTER 4/6/2014 PAY **\$2,005.19**

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits: 1,909.70
(+) Finance Charges/Debits: 95.49
(=) New Balance: 0.00

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.
Law Offices of Robert T. Perry
45 Main Street
Suite 230
Brooklyn, NY 11201

Job No. : 8275 BU ID : Main
Case No. :
Case Name : Kwame Garnett vs. The City of New York
Invoice No. : 14685 Invoice Date : 3/7/2014
Total Due : \$0.00

Remit To: **Toby Feldman, Inc.**
450 Fashion Avenue, Suite 502
New York, NY 10123

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____